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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

E&A - P2017.483.002 Bill SID - P2017.483.010 Inspector: Bryce Wright Stage Windsor West GRE-20190812-5114-GP1 1 CSW-201903993 Project Name: 7/16/2022 68136 For Week Ending: 180th & Giles Road (SW), Sarpy County, NE Project Location: Grading: 90% Sanitary Sewer: 75% Storm Sewer: 75% Paving: 70% Seeding: 75% Utilities: 0% Overall Development: 7% RAIN FALL AMOUNTS Amount in tenths Time Date inspected Weather Conditions Week 1 Sunday: 0.00" Monday: 0.00" Tuesday: 0.00" Wednesday 0.00' 7/13/2022 Mostly Cloudy 76 9:10 AM Thursday: 0.00" Friday: 0.02 Saturday: 0.03 Complaints: Construction Sequencing: Vhich portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Rough grading began in drainage area DEV C (7/28/20). Grading began in drainage area DEV C and DEV B (8/3/20). Grading began in DEV A (10/28/20). Grading on site has ceased due to winter conditions (2/9/21). Grading resumed in all drainage areas (4/5/21). Storm and sanitary began installation (7/26/21). Paving began on site (9/21/21). Grading in the southern section began (11/30/21). Grading in southern section resumed (06/01/22). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Rough grading began in drainage area DEV C (7/28/20). Grading began in drainage area DEV C and DEV B (8/3/20). Grading began in DEV A (10/28/20). Grading on site has ceased due to winter conditions (2/9/21). Grading resumed in all drainage areas (4/5/21). Storm and sanitary began installation (7/26/21). Paving began on site (9/21/21). Grading in the southern section began (11/30/21). Grading in southern section resumed (06/01/22). hat temporary or per zation measures listed in this section are being imp mented? Existing vegetation (7/28/20). Entire site has volunteer vegetation growing (7/7/21). Seed and matting installed on slope along Meridian Street (12/28/21). Entire site was beginning to be seeded (4/6/22).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? No

Create Corrective Action

No, See BMP section

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion No

## No, see Findings section.

No, see Findings section

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

## No Create Correcti

Create Corrective Action? No, See BMP section

Are construction entrances and adjacent streets being maintained adequately?

| No   |  |
|--|--|
| Create Corrective Action?  |  |
| No, see BMP's section  |  |
|  |  |
| Is dust associated with the construction activity adequately controlled on the site? |  |
| Yes  |  |
| Create Corrective Action?  |  |
| N 1/A  |  |

N/A

## Comments: Comments:

Site was active for sanitary and sewer during the most recent inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) Some maintenance is required in the BMP section of this report. 2) SF-1 for SAR-20200507-5452-GP2 (Giles Road/180th Street Improvements) was installed along Giles Road on the west end of the site prior to the 8/9/21 inspection. The SF will not be included in this report and is part of the road improvement project. The SF has been marked on the SWPPP map to indicate its location within the temporary road project. Also applies to silt fence east of river on north side of Giles Rd.

| Unique Name  | Туре   | Location  | Projected Install Date  | Status   | Maintenance   |  |
|--|--|---|---|--|---|--|
| CE 1   | Construction Entrance  | Giles Road (BB3)  | 8/14/2020   | Pending  | Yes   |  |
| Current Condition:   | Pending - Construction en  | trance will be installed a  | as-needed when work begins.   |  |   |  |
|  |  |   |   |  |   |  |
|  | A stabilized construction e  | entrance should be insta  | lied.   |  |   |  |
|  | IC Excavation was inform   | ed to complete by 8/10/   | 20. Not done as of the last insp  | ection JC Excavatio  | on was reminded on  |  |
|  |  |   | 1, 5/20/21, 6/10/21, 6/25/21, 7/  |  |   |  |
|  | 12/2/21, 2/10/22, 3/31/22  |   |   | ,,   | , , , ,   |  |
| CE 2   | Construction Entrance  | 180th Street (DD9)  |   | Removed  |   |  |
| Current Condition:   | Removed - All entrances a  | are paved on the east si  | de of the site as of 5/18/22.   |  |   |  |
| CE 3   | Construction Entrance  | L3  |   | Removed  |   |  |
| Current Condition:   |  |   | onstruction entrance, graded the  |  |   |  |
|  |  |   | e will not be recommended to  | be reinstalled until H   | awkins work is comple   |  |
|  | under SAR-20200507-545   |   |   |  |   |  |
| D 1  | Diversion  | N17-E17   | 8/14/2020   | Pending  | Yes   |  |
| Current Condition:   | Pending -  |   |   |  |   |  |
|  | The diversion should be in   | stalled when work allow   |   |  |   |  |
|  | The diversion should be in   |   | vs.   |  |   |  |
|  | JC Excavation/Gene Grav  | ves were informed to cor  | mplete by 3/11/21. Not done as  | of the last inspection   | n. JC Excavation/Gene   |  |
|  |  |   | 21, 6/10/21, 6/25/21, 7/17/21, 8  |  |   |  |
|  | <mark>2/10/22, 3/31/22, 6/7/22, 6</mark>   |   |   |  |   |  |
| D 2  | Diversion  | N17-U17   | 8/14/2020   | Active   | No  |  |
| Current Condition:   | Good Condition - Gene  | Graves installed the div  | version prior to the 7/13/22 ir   | nspection.   |   |  |
|  |  |   |   |  |   |  |
| D 3  | Diversion  | West of SB A  | 1/13/2021   | Pending  | Yes   |  |
| D 3<br>Current Condition:  | Pending - JC installed the   | diversion prior to the 1/   | 13/21 inspection. JC partially g  | graded out the divers  | ion prior to the 4/5/21   |  |
|  | Pending - JC installed the   | diversion prior to the 1/   |   | graded out the divers  | ion prior to the 4/5/21   |  |
|  | Pending - JC installed the   | diversion prior to the 1/<br>vill monitor as the divers   | 13/21 inspection. JC partially g  | graded out the divers  | ion prior to the 4/5/21   |  |
|  | Pending - JC installed the<br>inspection, the inspector v  | diversion prior to the 1/<br>vill monitor as the divers   | 13/21 inspection. JC partially g  | graded out the divers  | ion prior to the 4/5/21   |  |
|  | Pending - JC installed the<br>inspection, the inspector v  | diversion prior to the 1/<br>vill monitor as the divers<br>21.  | 13/21 inspection. JC partially c<br>sion is redefined. JC Excavation  | graded out the divers  | ion prior to the 4/5/21   |  |
|  | Pending - JC installed the<br>inspection, the inspector v<br>to the inspection on 4/20/2<br>The diversion should be re   | diversion prior to the 1/<br>vill monitor as the divers<br>21.<br>einstalled when sanitary  | 13/21 inspection. JC partially of<br>ion is redefined. JC Excavation<br>work allows.  | graded out the divers<br>n/Gene Graves reinst  | ion prior to the 4/5/21<br>alled the diversion pri  |  |
|  | Pending - JC installed the<br>inspection, the inspector v<br>to the inspection on 4/20/2<br>The diversion should be re<br>JC Excavation/Gene Grav  | diversion prior to the 1/<br>vill monitor as the divers<br>21.<br>einstalled when sanitary<br>ves was informed to corr  | 13/21 inspection. JC partially g<br>ion is redefined. JC Excavation<br>work allows.<br>uplete by 7/1/21. Not done as o  | graded out the divers<br>n/Gene Graves reinst<br>f the last inspection.  | ion prior to the 4/5/21<br>alled the diversion prior<br>JC Excavation/Gene  |  |
| Current Condition:   | Pending - JC installed the<br>inspection, the inspector v<br>to the inspection on 4/20/2<br>The diversion should be re<br>JC Excavation/Gene Graves<br>Graves was reminded on  | diversion prior to the 1/<br>vill monitor as the divers<br>21.<br>einstalled when sanitary<br>ves was informed to com<br>7/17/21_8/19/21_9/21_9/2/21  | 13/21 inspection. JC partially c<br>ion is redefined. JC Excavation<br>work allows.<br>19/15/21 11/17/21 12/2/21  | graded out the divers<br>n/Gene Graves reinst<br>f the last inspection.<br>2/10/22 - 3/31/22 - 6/7/  | ion prior to the 4/5/21<br>talled the diversion pri<br>JC Excavation/Gene   |  |
| Current Condition:   | Pending - JC installed the<br>inspection, the inspector v<br>to the inspection on 4/20/2<br>The diversion should be re<br>JC Excavation/Gene Grave<br>Graves was reminded on<br>Diversion  | diversion prior to the 1/<br>vill monitor as the divers<br>21.<br>einstalled when sanitary<br>ves was informed to com<br>7/17/21_8/19/21_9/2/21<br>East of SB A   | 13/21 inspection. JC partially c<br>ion is redefined. JC Excavation<br>work allows.<br>10/15/21 11/17/21 12/2/21  | graded out the divers<br>n/Gene Graves reinst<br>f the last inspection.<br>2/10/22_3/31/22_6/7/<br>Active  | ion prior to the 4/5/21<br>talled the diversion pri<br>JC Excavation/Gene<br>/22<br>Yes   |  |
| Current Condition:   | Pending - JC installed the<br>inspection, the inspector v<br>to the inspection on 4/20/2<br>The diversion should be re<br>JC Excavation/Gene Grave<br>Graves was reminded on<br>Diversion<br>Fair Condition - JC installe  | diversion prior to the 1/<br>vill monitor as the divers<br>21.<br>einstalled when sanitary<br>ves was informed to com<br>7/17/21_8/19/21_9/2/21<br>East of SB A   | 13/21 inspection. JC partially c<br>ion is redefined. JC Excavation<br>work allows.<br>19/15/21 11/17/21 12/2/21  | graded out the divers<br>n/Gene Graves reinst<br>f the last inspection.<br>2/10/22_3/31/22_6/7/<br>Active  | ion prior to the 4/5/21<br>talled the diversion pri<br>JC Excavation/Gene<br>/22<br>Yes   |  |
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| Current Condition:   | Pending - JC installed the<br>inspection, the inspector v<br>to the inspection on 4/20/2<br>The diversion should be re<br>JC Excavation/Gene Grav<br>Graves was reminded on<br>Diversion<br>Fair Condition - JC installe<br>4/5/21 inspection.   | diversion prior to the 1/<br>vill monitor as the divers<br>21.<br>einstalled when sanitary<br>ves was informed to com<br>7/17/21_8/19/21_9/2/21<br>East of SB A<br>ed the diversion prior to  | 13/21 inspection. JC partially c<br>ion is redefined. JC Excavation<br>work allows.<br>10/15/21 11/17/21 12/2/21<br>1/13/2021<br>the 1/13/21 inspection. JC rep   | graded out the divers<br>n/Gene Graves reinst<br>f the last inspection.<br>2/10/22_3/31/22_6/7/<br>Active  | ion prior to the 4/5/21<br>talled the diversion pri<br>JC Excavation/Gene<br>/22<br>Yes   |  |
| Current Condition:   | Pending - JC installed the<br>inspection, the inspector v<br>to the inspection on 4/20/2<br>The diversion should be re<br>JC Excavation/Gene Grave<br>Graves was reminded on<br>Diversion<br>Fair Condition - JC installe<br>4/5/21 inspection.  | diversion prior to the 1/<br>vill monitor as the divers<br>21.<br>einstalled when sanitary<br>ves was informed to corr<br>7/17/21_8/19/21_9/2/21<br>East of SB A<br>ad the diversion prior to<br>leaned out and redefine  | 13/21 inspection. JC partially c<br>ion is redefined. JC Excavation<br>work allows.<br>10/15/21 11/17/21 12/2/21<br>1/13/2021<br>the 1/13/21 inspection. JC rep   | graded out the divers<br>n/Gene Graves reinst<br>f the last inspection.<br>2/10/22_3/31/22_6/7/<br>Active<br>aired/redefined the d   | ion prior to the 4/5/21<br>talled the diversion pri<br>JC Excavation/Gene<br>22<br>Yes<br>iversion prior to the   |  |
| Current Condition:   | Pending - JC installed the<br>inspection, the inspector v<br>to the inspection on 4/20/2<br>The diversion should be re<br>JC Excavation/Gene Grav<br>Graves was reminded on<br>Diversion<br>Fair Condition - JC installe<br>4/5/21 inspection.<br>The diversion should be c<br>JC Excavation/Gene Grav   | diversion prior to the 1/<br>vill monitor as the divers<br>21.<br>einstalled when sanitary<br>ves was informed to com<br>7/17/21_8/19/21_9/21_9/2/21<br>East of SB A<br>ed the diversion prior to<br>leaned out and redefine<br>ves was informed to com   | 13/21 inspection. JC partially c<br>ion is redefined. JC Excavation<br>work allows.<br>10/15/21 11/17/21 12/2/21<br>10/15/21 11/17/21 12/2/21<br>the 1/13/2021<br>the 1/13/21 inspection. JC rep  | graded out the divers<br>n/Gene Graves reinst<br>f the last inspection.<br>2/10/22 3/31/22 6/7/<br>Active<br>aired/redefined the d   | ion prior to the 4/5/21<br>talled the diversion pri<br>JC Excavation/Gene<br>22<br>Yes<br>iversion prior to the   |  |
| Current Condition:<br>D 4<br>Current Condition:<br>D 5   | Pending - JC installed the<br>inspection, the inspector v<br>to the inspection on 4/20/2<br>The diversion should be re<br>JC Excavation/Gene Grav<br>Graves was reminded on<br>Diversion<br>Fair Condition - JC installe<br>4/5/21 inspection.<br>The diversion should be c<br>JC Excavation/Gene Grav<br>reminded on 7/17/21, 8/19<br>Diversion   | diversion prior to the 1/<br>vill monitor as the divers<br>21.<br>einstalled when sanitary<br>ves was informed to com<br>7/17/21_8/19/21_9/21<br>East of SB A<br>ed the diversion prior to<br>leaned out and redefine<br>ves was informed to com<br>9/21, 9/2/21, 10/15/21, 1<br>West of SB B   | 13/21 inspection. JC partially c<br>ion is redefined. JC Excavation<br>work allows.<br>10/15/21_11/17/21_12/2/21_1<br>1/15/21_11/3/2021<br>the 1/13/21 inspection. JC rep<br>d.<br>10/15/21_12/21. Not done as<br>1/17/21, 12/2/21, 2/10/22, 3/31   | raded out the divers<br>h/Gene Graves reinst<br>f the last inspection.<br>2/10/22_3/31/22_6/7/<br>Active<br>aired/redefined the d<br>of the last inspection<br>/22, 6/7/22<br>Active   | JC Excavation/Gene<br>22<br>Yes<br>iversion prior to the<br>JC Excavation was<br>No   |  |
| Current Condition:<br>D 4<br>Current Condition:  | Pending - JC installed the<br>inspection, the inspector v<br>to the inspection on 4/20/2<br>The diversion should be re<br>JC Excavation/Gene Grav<br>Graves was reminded on<br>Diversion<br>Fair Condition - JC installe<br>4/5/21 inspection.<br>The diversion should be c<br>JC Excavation/Gene Grav<br>reminded on 7/17/21, 8/19<br>Diversion<br>Good Condition - JC instal   | diversion prior to the 1/<br>vill monitor as the divers<br>21.<br>einstalled when sanitary<br>ves was informed to com<br>7/17/21_8/19/21_9/21<br>East of SB A<br>ed the diversion prior to<br>leaned out and redefine<br>ves was informed to com<br>9/21, 9/2/21, 10/15/21, 1<br>West of SB B   | 13/21 inspection. JC partially c<br>ion is redefined. JC Excavation<br>work allows.<br>10/15/21_11/17/21_12/2/21<br>10/15/21_11/17/21_12/2/21<br>the 1/13/21 inspection. JC rep<br>d.<br>plete by 7/19/21. Not done as<br>1/17/21, 12/2/21, 2/10/22, 3/31   | raded out the divers<br>h/Gene Graves reinst<br>f the last inspection.<br>2/10/22_3/31/22_6/7/<br>Active<br>aired/redefined the d<br>of the last inspection<br>/22, 6/7/22<br>Active   | JC Excavation/Gene<br>22<br>Yes<br>iversion prior to the<br>JC Excavation was<br>No   |  |
| Current Condition:<br>D 4<br>Current Condition:<br>D 5<br>Current Condition:                                     | Pending - JC installed the<br>inspection, the inspector v<br>to the inspection on 4/20/2<br>The diversion should be re<br>JC Excavation/Gene Grav<br>Graves was reminded on<br>Diversion<br>Fair Condition - JC installe<br>4/5/21 inspection.<br>The diversion should be c<br>JC Excavation/Gene Grav<br>reminded on 7/17/21, 8/15<br>Diversion<br>Good Condition - JC instal<br>4/5/21 inspection.   | diversion prior to the 1/<br>vill monitor as the divers<br>21.<br>einstalled when sanitary<br>ves was informed to corr<br>7/17/21_R/19/21_9/2/21<br>East of SB A<br>ad the diversion prior to<br>leaned out and redefine<br>ves was informed to corr<br>3/21, 9/2/21, 10/15/21, 1<br>West of SB B<br>lled the diversion prior to  | 13/21 inspection. JC partially c<br>ion is redefined. JC Excavation<br>work allows.<br>10/15/21_11/17/21_12/2/21_1<br>1/15/21_11/3/2021<br>the 1/13/21 inspection. JC rep<br>d.<br>10/15/21_12/21. Not done as<br>1/17/21, 12/2/21, 2/10/22, 3/31   | raded out the divers<br>n/Gene Graves reinst<br>f the last inspection.<br>2/10/22_3/31/22_6/7/<br>Active<br>aired/redefined the d<br>/22, 6/7/22<br>Active<br>c repaired/redefined t   | JC Excavation/Gene<br>22<br>Yes<br>iversion prior to the<br>JC Excavation was<br>No   |  |
| Current Condition:<br>D 4<br>Current Condition:<br>D 5<br>Current Condition:<br>D 6                              | Pending - JC installed the<br>inspection, the inspector v<br>to the inspection on 4/20/2<br>The diversion should be re<br>JC Excavation/Gene Grave<br>Graves was reminded on<br>Diversion<br>Fair Condition - JC installe<br>4/5/21 inspection.<br>The diversion should be c<br>JC Excavation/Gene Grav<br>reminded on 7/17/21, 8/19<br>Diversion<br>Good Condition - JC insta<br>4/5/21 inspection.   | diversion prior to the 1/<br>vill monitor as the divers<br>21.<br>einstalled when sanitary<br>ves was informed to corr<br>7/17/21   | 13/21 inspection. JC partially g<br>ion is redefined. JC Excavation<br>work allows.<br>10/15/21_11/17/21_12/2/21  | raded out the divers<br>n/Gene Graves reinst<br>f the last inspection.<br>2/10/22 3/31/22 6/7/<br>Active<br>aired/redefined the d<br>/22, 6/7/22<br>Active<br>c repaired/redefined t<br>Removed                                  | JC Excavation/Gene<br>22<br>Yes<br>iversion prior to the<br>JC Excavation was<br>No   |  |
| Current Condition:<br>D 4<br>Current Condition:<br>D 5<br>Current Condition:<br>D 6<br>Current Condition:        | Pending - JC installed the<br>inspection, the inspector v<br>to the inspection on 4/20/2<br>The diversion should be re<br>JC Excavation/Gene Grave<br>Graves was reminded on<br>Diversion<br>Fair Condition - JC installe<br>4/5/21 inspection.<br>The diversion should be c<br>JC Excavation/Gene Grav<br>reminded on 7/17/21, 8/19<br>Diversion<br>Good Condition - JC instal<br>4/5/21 inspection.<br>Diversion<br>Good Condition - JC instal<br>4/5/21 inspection.   | diversion prior to the 1/<br>vill monitor as the divers<br>21.<br>einstalled when sanitary<br>ves was informed to corr<br>7/17/21_8/19/21_9/2/21<br>East of SB A<br>ed the diversion prior to<br>leaned out and redefine<br>ves was informed to corr<br>9/21, 9/2/21, 10/15/21, 1<br>West of SB B<br>Illed the diversion prior to<br>SW of SB C<br>emoved from the SWPF             | 13/21 inspection. JC partially c<br>ion is redefined. JC Excavation<br>work allows.<br>10/15/21 11/17/21 12/2/21<br>11/13/2021<br>the 1/13/21 inspection. JC rep<br>d.<br>1/17/21, 12/2/21, 2/10/22, 3/31<br>1/17/21, 12/2/21, 2/10/22, 3/31<br>0 the 12/28/200 o<br>the 12/28/200 o  | raded out the divers<br>h/Gene Graves reinst<br>f the last inspection.<br>2/10/22 3/31/22 6/7/<br>Active<br>aired/redefined the d<br>/22, 6/7/22<br>Active<br>C repaired/redefined t<br>Removed                                  | ion prior to the 4/5/21<br>talled the diversion pri<br>JC Excavation/Gene<br>22<br>Yes<br>iversion prior to the<br>. JC Excavation was<br>  |  |
| Current Condition:<br>D 4<br>Current Condition:<br>D 5<br>Current Condition:<br>D 6<br>Current Condition:<br>D 7 | Pending - JC installed the<br>inspection, the inspector v<br>to the inspection on 4/20/2<br>The diversion should be re<br>JC Excavation/Gene Grave<br>Graves was reminded on<br>Diversion<br>Fair Condition - JC installe<br>4/5/21 inspection.<br>The diversion should be c<br>JC Excavation/Gene Grav<br>reminded on 7/17/21, 8/19<br>Diversion<br>Good Condition - JC insta<br>4/5/21 inspection.<br>Diversion<br>Removed - D6 has been r<br>Diversion  | diversion prior to the 1/<br>vill monitor as the divers<br>21.<br>einstalled when sanitary<br>ves was informed to corr<br>7/17/21   | 13/21 inspection. JC partially g<br>ion is redefined. JC Excavation<br>work allows.<br>10/15/21_11/17/21_12/2/21  | raded out the divers<br>n/Gene Graves reinst<br>f the last inspection.<br>2/10/22 3/31/22 6/7/<br>Active<br>aired/redefined the d<br>/22, 6/7/22<br>Active<br>c repaired/redefined t<br>Removed                                  | JC Excavation/Gene<br>22<br>Yes<br>iversion prior to the<br>JC Excavation was<br>No   |  |
| Current Condition:<br>D 4<br>Current Condition:<br>D 5<br>Current Condition:<br>D 6<br>Current Condition:        | Pending - JC installed the<br>inspection, the inspector v<br>to the inspection on 4/20/2<br>The diversion should be re<br>JC Excavation/Gene Grave<br>Graves was reminded on<br>Diversion<br>Fair Condition - JC installe<br>4/5/21 inspection.<br>The diversion should be c<br>JC Excavation/Gene Grav<br>reminded on 7/17/21, 8/19<br>Diversion<br>Good Condition - JC instal<br>4/5/21 inspection.<br>Diversion<br>Good Condition - JC instal<br>4/5/21 inspection.   | diversion prior to the 1/<br>vill monitor as the divers<br>21.<br>einstalled when sanitary<br>ves was informed to corr<br>7/17/21_8/19/21_9/2/21<br>East of SB A<br>ed the diversion prior to<br>leaned out and redefine<br>ves was informed to corr<br>9/21, 9/2/21, 10/15/21, 1<br>West of SB B<br>Illed the diversion prior to<br>SW of SB C<br>emoved from the SWPF             | 13/21 inspection. JC partially c<br>ion is redefined. JC Excavation<br>work allows.<br>10/15/21 11/17/21 12/2/21<br>11/13/2021<br>the 1/13/21 inspection. JC rep<br>d.<br>1/17/21, 12/2/21, 2/10/22, 3/31<br>1/17/21, 12/2/21, 2/10/22, 3/31<br>0 the 12/28/200 o<br>the 12/28/200 o  | raded out the divers<br>h/Gene Graves reinst<br>f the last inspection.<br>2/10/22 3/31/22 6/7/<br>Active<br>aired/redefined the d<br>/22, 6/7/22<br>Active<br>C repaired/redefined t<br>Removed                                  | ion prior to the 4/5/21<br>talled the diversion pri<br>JC Excavation/Gene<br>22<br>Yes<br>iversion prior to the<br>. JC Excavation was<br>  |  |
| Current Condition:<br>D 4<br>Current Condition:<br>D 5<br>Current Condition:<br>D 6<br>Current Condition:<br>D 7 | Pending - JC installed the<br>inspection, the inspector v<br>to the inspection on 4/20/2<br>The diversion should be re<br>JC Excavation/Gene Grav<br>Graves was reminded on<br>Diversion<br>Fair Condition - JC installe<br>4/5/21 inspection.<br>The diversion should be c<br>JC Excavation/Gene Grav<br>reminded on 7/17/21, 8/19<br>Diversion<br>Good Condition - JC insta<br>4/5/21 inspection.<br>Diversion<br>Removed - D6 has been r<br>Diversion<br>Pending -  | diversion prior to the 1/<br>vill monitor as the divers<br>21.<br>einstalled when sanitary<br>res was informed to com<br>7/17/21_8/19/21_9/2/21<br>East of SB A<br>ad the diversion prior to<br>leaned out and redefine<br>ves was informed to com<br>9/21, 9/2/21, 10/15/21, 1<br>West of SB B<br>Illed the diversion prior to<br>SW of SB C<br>emoved from the SWPF<br>S of SB A  | 13/21 inspection. JC partially c<br>ion is redefined. JC Excavation<br>work allows.<br>10/15/21 11/17/21 12/2/21<br>11/13/2021<br>the 1/13/21 inspection. JC rep<br>d.<br>1/17/21, 12/2/21, 2/10/22, 3/31<br>1/17/21, 12/2/21, 2/10/22, 3/31<br>0 the 12/28/200 o<br>the 12/28/200 o  | raded out the divers<br>h/Gene Graves reinst<br>f the last inspection.<br>2/10/22 3/31/22 6/7/<br>Active<br>aired/redefined the d<br>/22, 6/7/22<br>Active<br>C repaired/redefined t<br>Removed                                  | ion prior to the 4/5/21<br>talled the diversion pri<br>JC Excavation/Gene<br>22<br>Yes<br>iversion prior to the<br>. JC Excavation was<br>  |  |
| Current Condition:<br>D 4<br>Current Condition:<br>D 5<br>Current Condition:<br>D 6<br>Current Condition:<br>D 7 | Pending - JC installed the<br>inspection, the inspector v<br>to the inspection on 4/20/2<br>The diversion should be re<br>JC Excavation/Gene Grave<br>Graves was reminded on<br>Diversion<br>Fair Condition - JC installe<br>4/5/21 inspection.<br>The diversion should be c<br>JC Excavation/Gene Grav<br>reminded on 7/17/21, 8/19<br>Diversion<br>Good Condition - JC insta<br>4/5/21 inspection.<br>Diversion<br>Removed - D6 has been r<br>Diversion  | diversion prior to the 1/<br>vill monitor as the divers<br>21.<br>einstalled when sanitary<br>res was informed to com<br>7/17/21_8/19/21_9/2/21<br>East of SB A<br>ad the diversion prior to<br>leaned out and redefine<br>ves was informed to com<br>9/21, 9/2/21, 10/15/21, 1<br>West of SB B<br>Illed the diversion prior to<br>SW of SB C<br>emoved from the SWPF<br>S of SB A  | 13/21 inspection. JC partially c<br>ion is redefined. JC Excavation<br>work allows.<br>10/15/21 11/17/21 12/2/21<br>11/13/2021<br>the 1/13/21 inspection. JC rep<br>d.<br>1/17/21, 12/2/21, 2/10/22, 3/31<br>1/17/21, 12/2/21, 2/10/22, 3/31<br>0 the 12/28/200 o<br>the 12/28/200 o  | raded out the divers<br>h/Gene Graves reinst<br>f the last inspection.<br>2/10/22 3/31/22 6/7/<br>Active<br>aired/redefined the d<br>/22, 6/7/22<br>Active<br>C repaired/redefined t<br>Removed                                  | ion prior to the 4/5/21<br>talled the diversion pri<br>JC Excavation/Gene<br>22<br>Yes<br>iversion prior to the<br>. JC Excavation was<br>  |  |
| Current Condition:<br>D 4<br>Current Condition:<br>D 5<br>Current Condition:<br>D 6<br>Current Condition:<br>D 7 | Pending - JC installed the inspection, the inspector v to the inspection on 4/20/2         The diversion should be ready         JC Excavation/Gene Grave         Graves was reminded on Diversion         Fair Condition - JC installed 4/5/21 inspection.         The diversion should be c         JC Excavation/Gene Grave         Graves was reminded on Diversion         Fair Condition - JC installed 4/5/21 inspection.         JC Excavation/Gene Grave         Good Condition - JC installed 4/5/21 inspection.         Diversion         Good Condition - JC installed 4/5/21 inspection.         Diversion         Removed - D6 has been r         Diversion         Pending -         The diversion should be in | diversion prior to the 1/<br>vill monitor as the divers<br>21.<br>einstalled when sanitary<br>ves was informed to corr<br>7/17/21   | 13/21 inspection. JC partially gion is redefined. JC Excavation           work allows.           uplete by 7/1/21. Not done as o           10/15/21 11/17/21 12/2/21           1/13/2021           the 1/13/21 inspection. JC rep           d.           uplete by 7/19/21. Not done as 1/17/21, 12/2/21, 2/10/22, 3/31           o the 12/28/2020           o the 12/28/20 inspection. JC           P as of the 10/6/2020 revision           1/20/2021   | raded out the divers<br>n/Gene Graves reinst<br>f the last inspection.<br>2/10/22 3/31/22 6/7/<br>Active<br>aired/redefined the d<br>/22, 6/7/22<br>Active<br>c repaired/redefined t<br>Removed<br>Pending                       | ion prior to the 4/5/21<br>talled the diversion pri<br>JC Excavation/Gene<br>22<br>Yes<br>iversion prior to the<br>JC Excavation was<br>  |  |
| Current Condition:<br>D 4<br>Current Condition:<br>D 5<br>Current Condition:<br>D 6<br>Current Condition:<br>D 7 | Pending - JC installed the inspection, the inspector v to the inspection on 4/20/2         The diversion should be reader of the diversion should be reader of the diversion should be reader of the diversion         Fair Condition - JC installed 4/5/21 inspection.         The diversion should be condition - JC installed 4/5/21 inspection.         The diversion should be condition - JC installed 4/5/21 inspection.         Diversion         Good Condition - JC installed 4/5/21 inspection.         Diversion         Good Condition - JC installed 4/5/21 inspection.         Diversion         Removed - D6 has been reduced on Diversion         Pending -         The diversion should be in Diversion      | diversion prior to the 1/<br>vill monitor as the divers<br>21.<br>einstalled when sanitary<br>ves was informed to corr<br>7/17/21_8/19/21_9/2/21<br>East of SB A<br>ed the diversion prior to<br>leaned out and redefine<br>ves was informed to corr<br>9/21_9/2/21, 10/15/21, 1<br>West of SB B<br>liled the diversion prior to<br>SW of SB C<br>emoved from the SWPF<br>S of SB A | 13/21 inspection. JC partially gion is redefined. JC Excavation           work allows.           uplete by 7/1/21. Not done as of 10/15/21 11/17/21 12/2/21           the 1/13/2021           the 1/13/201           the 1/13/21 inspection. JC rep           d.           uplete by 7/19/21. Not done as 11/17/21, 12/2/21, 2/10/22, 3/31           1/17/21, 12/2/21, 2/10/22, 3/31           12/28/2020           o the 12/28/2020           P as of the 10/6/2020 revision           1/20/2021 | raded out the divers<br>n/Gene Graves reinst<br>f the last inspection.<br>2/10/22 3/31/22 6/7/<br>Active<br>aired/redefined the d<br>/22, 6/7/22<br>Active<br>c repaired/redefined t<br>Removed<br>Pending<br>Excavation/Gene Gi | JC Excavation/Gene          22         Yes         iversion prior to the         . JC Excavation prior to the         . JC Excavation prior to the         . JC Excavation prior to the         . Yes         . Yes |  |
| Current Condition:<br>D 4<br>Current Condition:<br>D 5<br>Current Condition:<br>D 6<br>Current Condition:<br>D 7 | Pending - JC installed the inspection, the inspector v to the inspection on 4/20/2         The diversion should be reader of the diversion should be reader of the diversion should be reader of the diversion         Fair Condition - JC installed 4/5/21 inspection.         The diversion should be condition - JC installed 4/5/21 inspection.         The diversion should be condition - JC installed 4/5/21 inspection.         Diversion         Good Condition - JC installed 4/5/21 inspection.         Diversion         Good Condition - JC installed 4/5/21 inspection.         Diversion         Removed - D6 has been reduced on Diversion         Pending -         The diversion should be in Diversion      | diversion prior to the 1/<br>vill monitor as the divers<br>21.<br>einstalled when sanitary<br>ves was informed to corr<br>7/17/21_8/19/21_9/2/21<br>East of SB A<br>ed the diversion prior to<br>leaned out and redefine<br>ves was informed to corr<br>9/21_9/2/21, 10/15/21, 1<br>West of SB B<br>liled the diversion prior to<br>SW of SB C<br>emoved from the SWPF<br>S of SB A | 13/21 inspection. JC partially gion is redefined. JC Excavation           work allows.           uplete by 7/1/21. Not done as o           10/15/21 11/17/21 12/2/21           1/13/2021           the 1/13/21 inspection. JC rep           d.           uplete by 7/19/21. Not done as 1/17/21, 12/2/21, 2/10/22, 3/31           o the 12/28/2020           o the 12/28/20 inspection. JC           P as of the 10/6/2020 revision           1/20/2021   | raded out the divers<br>n/Gene Graves reinst<br>f the last inspection.<br>2/10/22 3/31/22 6/7/<br>Active<br>aired/redefined the d<br>/22, 6/7/22<br>Active<br>c repaired/redefined t<br>Removed<br>Pending<br>Excavation/Gene Gi | In prior to the 4/5/21<br>talled the diversion prior<br>JC Excavation/Gene<br>22<br>Yes<br>iversion prior to the<br>. JC Excavation was<br>. JC Excavation was<br>he diversion prior to the<br>Yes  |  |

| Current Condition:         | Pending -   |  |   |   |  |
|----------------------------|---|--|---|---|--|
|                            | The diversion should be in  | istalled.  |   |   |  |
|                            |   |  | e as of the last inspection. J0<br>, 7/17/21, 8/19/21, 9/2/21, 10   |   |  |
| D 9                        | Diversion   | X15-SB B   | 8/14/2020   | Pending   | Yes  |
| Current Condition:         | Pending -   |  |   |   |  |
|                            | <mark>8/19/20, 11/6/20, 1/13/21,</mark>   | ed to complete by 8/10/2<br>3/5/21, 3/16/21, 4/16/21   | 20. Not done as of the last ins<br>, 5/20/21, 6/10/21, 6/25/21, 7   |   |  |
| D 10                       | 12/2/21. 2/10/22. 3/31/22.<br>Diversion   | 6/7/22<br>AA10-AA9   |   | Removed   |  |
| Current Condition:         |   |  | PPP as of the 10/6/2020 revisi  |   |  |
| D 11                       | Diversion   | S of SB C  |   | Removed   |  |
| Current Condition:         |   |  | PP as of the 10/6/2020 revisi   |   |  |
| D 12                       | Diversion   | E of SB B  | 12/28/2020  | Active  | No   |
| Current Condition:<br>ET 1 | Good Condition - JC insta<br>Erosion Control Terrace  |  | the 12/28/20 inspection.  | Removed   |  |
| Current Condition:         | Removed - Due to paving   |  | necessary as of 5/18/22.  | Romovou   |  |
| ET 2                       | Erosion Control Terrace   | See SWPPP Map  |   | Removed   |  |
| Current Condition:         | Removed - Due to paving   |  | necessary as of 5/18/22.  | Renoved   | I  |
|                            |   |  | -   | De a ella   |  |
| ET 3<br>Current Condition: | Erosion Control Terrace<br>Pending -  | See SWPPP Map  | 8/14/2020   | Pending   | Yes  |
|                            |   | ves were informed to con   | nplete by 3/11/21. Not done a<br>21, 6/10/21, 6/25/21, 7/17/21,   |   |  |
|                            | <mark>2/10/22, 3/31/22, 6/7/22</mark>   |  |   |   |  |
| EM 1                       | Erosion Control Matting   | See SWPPP Map  | 3/5/2021  | Pending   | No   |
| Current Condition:         | Pending - The erosion con<br>grade.   | itrol matting will be insta  | Illed within the seeding window   | w when the associated   | d area reaches final                         |
| EM 2                       | Erosion Control Matting   | See SWPPP Map  | 3/5/2021  | Pending   | No   |
| Current Condition:         |   |  | lled within the seeding windo   | w when the associated   | d area reaches final                         |
| EM 3                       | Erosion Control Matting   | See SWPPP Map  | 3/5/2021  | Pending   | No   |
| Current Condition:         | 5   | itrol matting will be insta  | Illed within the seeding window   | w when the associated   | d area reaches final                         |
| EM 4                       | grade.<br>Erosion Control Matting   | See SWPPP Map  | 3/5/2021  | Pending   | No   |
| Current Condition:         |   |  | lled within the seeding window  |   |  |
|                            | grade.  |  |   | -   |  |
| EM 5                       | Erosion Control Matting   | See SWPPP Map  | 3/5/2021  | Pending   | No   |
| Current Condition:         | Pending - The erosion con<br>grade.   | itrol matting will be insta  | Illed within the seeding window   | w when the associated   | d area reaches final                         |
| EM 6                       | Erosion Control Matting   | See SWPPP Map  | 3/5/2021  | Pending   | No   |
| Current Condition:         |   |  | Illed within the seeding window   |   |  |
|                            | grade.  |  | -   | _   | T  |
| EM 7                       | Erosion Control Matting   | See SWPPP Map  | 3/5/2021  | Pending   | No   |
| Current Condition:         | Pending - The erosion con<br>grade.   | itrol matting will be insta  | Illed within the seeding window   | w when the associated   | u area reaches final                         |
| FT X                       | Fuel Tank   | On Site  | 4/5/2021  | Active  | Yes  |
| Current Condition:         |   | was brought on-site from   | n Giles Pointe on 4/5/21. JC E  |   |  |
|                            | double walled fuel tank pri<br>on 11/30/21. JC Excavatio<br>prior to the inspection on 6      | ior to the inspection on 1<br>on removed the fuel tank<br>5/6/22. Cedar Constructi<br>• <b>fuel tank from the site</b> | d fuel tank on site prior to the<br>11/30/21. JC Excavation insta<br>prior to the inspection on 1/4<br>on installed a fuel tank on site<br>prior to the 7/13/22 inspect<br>d around the fuel tank.  | lled a fuel tank on site<br>/22. JC Excavation br<br>prior to the inspectio | prior to the inspection ought a fuel tank on |
| CT V                       |   |  | 7/12/22. Not done as of the I   |   |  |
| FT Y<br>Current Condition: | Fuel Tank<br>Removed - The double wa  | On Site  | ved from the site prior to the i  | Removed   | <u> </u>                                     |
| MS 1                       | Material Storage  | On Site  | 8/14/2020   | Active  | No   |
|                            | Good condition - Sewer pi   |  |   | Active  | INU  |
| -                          | Portable Bathroom   | On Site  | 6/8/2021  | Active  | No   |
| Current Condition:<br>PB X | FUITADLE DATITIOUTT   |  |   |   |  |
| Current Condition:         | <b>Good</b> Condition- JC Excar<br>portable toilet prior to the i<br>10/13/21. MBC removed th | vation brought a portable<br>inspection on 9/8/21. ME<br>he portable toilet from th                                    | e toilet on site prior to the 6/8/<br>3C brought a portable toilet or<br>he site prior to the inspection o<br>tion on 6/29/22. <b>Cedar Cons</b>  | n site and secured it pr<br>on 10/26/21. Cedar Co                           | rior to the inspection                       |
| Current Condition:<br>PB X | <b>Good</b> Condition- JC Excar<br>portable toilet prior to the i<br>10/13/21. MBC removed th | vation brought a portable<br>inspection on 9/8/21. ME<br>he portable toilet from th<br>n site prior to the inspec      | BC brought a portable toilet or<br>the site prior to the inspection of the section | n site and secured it pr<br>on 10/26/21. Cedar Co                           | rior to the inspection                       |

|   | ceased dewatering prior t   | o the inspection on 9/8/2  | in and installed the baffle prio<br>1. Kersten Construction was<br>led the riser prior to the inspe  | in the process of instal   |  |  |
|---|---|--|--|--|--|--|
|   | The basin is more than 50% full and needs to be cleaned out.  |  |  |  |  |  |
|   | E&A inspector is in the pr<br>last inspection.  | ocess of lining up a cont  | ractor to complete maintenan   | ce with the SID on 6/1   | /22. Not done as o   |  |
| SB B<br>Current Condition:  | Sediment Basin  | V7   | 10/28/2020   | Active   | Yes  |  |
|   | <ul> <li>Fair Condition - 0% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&amp;A inspector painted the clear mark during the 11/4/20 inspection. JC Excavation is doing work on the riser during the 7/20/21 inspection. No recommendations will be made at this time and the E&amp;A inspector will continue to monitor. JC backfilled around the riprior to the 8/2/21 inspection. JC repaired the erosion around the riser prior to the inspection on 9/15/21. CDS Enterprise gas cleaning out the basin during the inspection on 4/6/22. CDS Enterprise completed cleanout of the basin prior to inspection on 6/29/22.</li> <li>The baffle needs to be installed per the SWPPP.</li> <li>JC Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection. JC Excavation</li> </ul>  |  |  |  |  |  |
|   | Graves were reminded or   | n 3/26/21, 4/16/21, 5/20/2   | 21, 6/10/21, 6/25/21, 7/17/21,   | 8/19/21, 9/2/21, 10/15   | /21, 11/17/21, 12/   |  |
| SB C  | Sediment Basin  | Z4   | 10/28/2020   | Active   | No   |  |
| Current Condition:  | mark during the 11/4/20 in  | nspection. CDS Enterpris<br>g the basin into silt fence  | n prior to the 10/28/20 inspect<br>se began cleaning out the bas<br>a during the inspection on 5/10  | sin during the inspection  | on on 4/6/22. CDS  |  |
| SF 1<br>Current Condition:  | Silt fence  | N side of Site   | 10/20/2020<br>the 10/20/20 inspection. JC E  | Active   | Yes  |  |
|   | <ol> <li>The remaining silt fence should be installed due to grading in the area.</li> <li>Silt fence should be trenched in where undermined.</li> <li>JC Excavation was informed to complete by 11/11/20. Not done as of the last inspection. JC Excavation/Gene Grav was reminded on 1/13/21, 3/5/21, 3/16/21, 4/16/21, 5/20/21, 6/10/21, 6/25/21, 7/17/21, 8/19/21, 9/2/21, 10/15/21, 11/17/12/2/21, 2/10/22, 3/31/22, 6/7/22</li> </ol>   |  |  |  |  |  |
|   | 12/2/21, 2/10/22, 3/31/22   | , 6/7/22   |  | / 17/21, 0/ 13/21, 3/2/2   | 1, 10/15/21, 11/17   |  |
|   |   | nformed to complete by 6   | 3/2/22. Not done as of the last  |  | 1, 10/15/21, 11/17   |  |
| SF 2  | 2.) CDS Enterprise was ir<br>Silt fence   | nformed to complete by 6<br>West End of Meridian<br>Street   | 5/2/22. Not done as of the last  | inspection.<br>Removed   |  |  |
| Current Condition:  | 2.) CDS Enterprise was in<br>Silt fence<br>Removed - Crops are out<br>SF 1.   | nformed to complete by 6<br>West End of Meridian<br>Street<br>of the ground as of the 3  | 5/2/22. Not done as of the last  | inspection.<br>Removed<br>below grading activitie  | es will be included  |  |
| Current Condition:<br>SF 3  | 2.) CDS Enterprise was in<br>Silt fence<br>Removed - Crops are out<br>SF 1.<br>Silt fence   | nformed to complete by 6<br>West End of Meridian<br>Street<br>of the ground as of the of<br>N of Giles Road  | 5/2/22. Not done as of the last<br>10/20/20 inspection, silt fence<br>10/20/2020   | inspection.<br>Removed<br>below grading activitie<br>Active  | es will be included  |  |
| Current Condition:  | 2.) CDS Enterprise was in<br>Silt fence<br>Removed - Crops are out<br>SF 1.<br>Silt fence<br>Good Condition - JC insta<br>silt fence, graded the area   | Aformed to complete by 6<br>West End of Meridian<br>Street<br>of the ground as of the<br>N of Giles Road<br>alled the silt fence prior to<br>a, and installed their own  | 5/2/22. Not done as of the last<br>10/20/20 inspection, silt fence<br>10/20/2020<br>0 the 10/20/20 inspection. Hav<br>silt fence prior to the inspecti   | inspection.<br>Removed<br>below grading activitie<br>Active<br>wkins Construction ren<br>on on 8/17/21. E&A in   | es will be included  |  |
| Current Condition:<br>SF 3<br>Current Condition:<br>SF 4  | 2.) CDS Enterprise was in<br>Silt fence<br>Removed - Crops are out<br>SF 1.<br>Silt fence<br>Good Condition - JC insta<br>silt fence, graded the area<br>monitor. Great Plains rep<br>Silt fence  | Normed to complete by 6<br>West End of Meridian<br>Street<br>of the ground as of the<br>N of Giles Road<br>alled the silt fence prior to<br>a, and installed their own<br>aired the entire run of silt<br>NE Corner Across RR  | 5/2/22. Not done as of the last<br>10/20/20 inspection, silt fence<br>10/20/2020<br>to the 10/20/20 inspection. Have<br>silt fence prior to the inspection<br>(fence prior to the inspection<br>1/28/2021  | inspection.<br>Removed<br>below grading activitie<br>Active<br>wkins Construction ren<br>on on 8/17/21. E&A in<br>on 4/19/22.<br>Active  | es will be included<br>No<br>noved a portion of<br>spector will contir<br>No   |  |
| Current Condition:<br>SF 3<br>Current Condition:  | 2.) CDS Enterprise was in<br>Silt fence<br>Removed - Crops are out<br>SF 1.<br>Good Condition - JC insta<br>silt fence, graded the area<br>monitor. Great Plains rep<br>Silt fence<br>Good Condition - Dave D<br>silt fence was backfilled p<br>recommended on 6/8/21.  | Aformed to complete by 6<br>West End of Meridian<br>Street<br>of the ground as of the<br>left of the ground as of the<br>left of the ground as of the<br>alled the silt fence prior to<br>a, and installed their own<br>aired the entire run of silt<br>NE Corner Across RR<br>oll installed some of the<br>vrior to the 3/31/21 inspection of<br>hawkins Construction re<br>inspection on 8/17/21. G  | 5/2/22. Not done as of the last<br>10/20/20 inspection, silt fence<br>10/20/20 inspection, silt fence<br>10/20/20 inspection. Hav<br>silt fence prior to the inspection<br>1/28/2021<br>silt fence prior to the 1/28/202<br>silt fence prior to the 1/28/202<br>silt fence prior to the 1/28/202<br>sitt fence prior to the 1/28/202<br>silt fence prior to the 1/28/202<br>sinc. West end of drainage is<br>semoved the northern run of silt<br>sene Graves cleaned out the siltered  | inspection.<br>Removed<br>below grading activitie<br>Active<br>wkins Construction ren<br>on on 8/17/21. E&A in<br>on 4/19/22.<br>Active<br>1 inspection. The unc<br>fully vegetated so silt<br>t fence, graded the are   | es will be included<br>No<br>noved a portion of<br>spector will contir<br>No<br>dermined portion of<br>fence is no longe<br>ea, and installed ti   |  |
| SF 3<br>Current Condition:<br>SF 4<br>Current Condition:<br>SF 5  | 2.) CDS Enterprise was in<br>Silt fence<br>Removed - Crops are out<br>SF 1.<br>Good Condition - JC insta<br>silt fence, graded the area<br>monitor. Great Plains rep.<br>Silt fence<br>Good Condition - Dave D<br>silt fence was backfilled p<br>recommended on 6/8/21.<br>own silt fence prior to the<br>the west end of the dirt pi<br>Silt fence   | Informed to complete by 6         West End of Meridian         Street         of the ground as of the rest of the ground as of the rest of the ground as of the rest of the silt fence prior to a, and installed their own aired the entire run of silt         NE Corner Across RR oll installed some of the rior to the 3/31/21 inspect Hawkins Construction rest inspection on 8/17/21. Gles prior to the inspectior         Interior streets   | 5/2/22. Not done as of the last<br>5/2/22. Not done as of the last<br>10/20/20 inspection, silt fence<br>10/20/20 inspection. Hav<br>silt fence prior to the inspection<br>1/28/2021<br>silt fence prior to the 1/28/202<br>tion. West end of drainage is<br>senoved the northern run of sil<br>sene Graves cleaned out the s<br>n on 4/26/22.<br>6/13/2022  | Inspection.         Removed         below grading activitie         Active         wkins Construction remon on 8/17/21. E&A in on 4/19/22.         Active         1 inspection. The unc fully vegetated so silt tence, graded the are silt fence and extended         Active   | es will be included<br>No<br>noved a portion of<br>spector will contir<br>dermined portion of<br>fence is no longe<br>ea, and installed th<br>d the silt fence arc<br>Yes  |  |
| SF 3<br>Current Condition:<br>SF 4<br>Current Condition:  | 2.) CDS Enterprise was in<br>Silt fence<br>Removed - Crops are out<br>SF 1.<br>Good Condition - JC insta<br>silt fence, graded the area<br>monitor. Great Plains rep<br>Silt fence<br>Good Condition - Dave D<br>silt fence was backfilled p<br>recommended on 6/8/21.<br>own silt fence prior to the<br>the west end of the dirt pi<br>Silt fence<br>Fair Condition - Gene G<br>Silt fence should be insta   | Informed to complete by 6         West End of Meridian<br>Street         Informed to Gries Road         Information of Giles Road     <  | 5/2/22. Not done as of the last<br>10/20/20 inspection, silt fence<br>10/20/20 inspection, silt fence<br>10/20/20 inspection. Have<br>silt fence prior to the inspection<br>1/28/2021<br>silt fence prior to the 1/28/202<br>ction. West end of drainage is<br>emoved the northern run of sil<br>sene Graves cleaned out the sin<br>on 4/26/22.<br>6/13/2022<br>the along Meridian Street to t   | Inspection.<br>Removed<br>below grading activitie<br>Active<br>wkins Construction remon on 8/17/21. E&A in<br>on 4/19/22.<br>Active<br>11 inspection. The unc<br>fully vegetated so silt<br>t fence, graded the area<br>silt fence and extended<br>Active<br>he 7/13/22 inspection   | es will be included<br>No<br>noved a portion of<br>spector will contir<br>dermined portion of<br>fence is no longe<br>ea, and installed th<br>d the silt fence arc<br>Yes  |  |
| SF 3<br>Current Condition:<br>SF 4<br>Current Condition:<br>SF 5<br>Current Condition:  | 2.) CDS Enterprise was in<br>Silt fence<br>Removed - Crops are out<br>SF 1.<br>Good Condition - JC insta<br>silt fence, graded the area<br>monitor. Great Plains rep<br>Silt fence<br>Good Condition - Dave D<br>silt fence was backfilled p<br>recommended on 6/8/21.<br>own silt fence prior to the<br>the west end of the dirt pi<br>Silt fence<br>Fair Condition - Gene G<br>Silt fence<br>Gene Graves was inform   | Informed to complete by 6         West End of Meridian<br>Street         Informed to Gries Road         Information of Giles Road     <  | 5/2/22. Not done as of the last<br>5/2/22. Not done as of the last<br>10/20/20 inspection, silt fence<br>10/20/20 inspection. Have<br>silt fence prior to the inspection<br>10/20/20 inspection. Have<br>silt fence prior to the inspection<br>1/28/2021<br>silt fence prior to the 1/28/2022<br>tion. West end of drainage is<br>seme Graves cleaned out the set<br>on on 4/26/22.<br>6/13/2022<br>se along Meridian Street to to<br>corners.<br>2. Not done as of the last inspection<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/202 | inspection. Removed below grading activitie Active wkins Construction ren on on 8/17/21. E&A in on 4/19/22. Active inspection. The unce fully vegetated so silt t fence, graded the are silt fence and extended Active the 7/13/22 inspection bection.   | es will be included<br>No<br>noved a portion of<br>spector will contir<br>No<br>dermined portion of<br>fence is no longe<br>ea, and installed th<br>d the silt fence arc<br>Yes  |  |
| Current Condition:<br>SF 3<br>Current Condition:<br>SF 4<br>Current Condition:<br>SF 5<br>Current Condition:<br>STR   | 2.) CDS Enterprise was in         Silt fence         Removed - Crops are out         SF 1.         Good Condition - JC insta         silt fence, graded the area         monitor. Great Plains rep         Silt fence         Good Condition - Dave D         silt fence was backfilled p         recommended on 6/8/21.         own silt fence prior to the         the west end of the dirt pi         Silt fence         Fair Condition - Gene G         Silt fence should be insta         Gene Graves was inform         Streets   | Informed to complete by 6         West End of Meridian         Street         of the ground as of the redition         Information         Information <t< td=""><td>5/2/22. Not done as of the last<br/>10/20/20 inspection, silt fence<br/>10/20/20 inspection, silt fence<br/>10/20/2020<br/>to the 10/20/20 inspection. Hav<br/>silt fence prior to the inspection<br/>1/28/2021<br/>silt fence prior to the 1/28/202<br/>ction. West end of drainage is<br/>emoved the northern run of sil<br/>sene Graves cleaned out the sin<br/>on 4/26/22.<br/>6/13/2022<br/>se along Meridian Street to t<br/>corners.<br/>2. Not done as of the last insp<br/>7/28/2020</td><td>Inspection.         Removed         below grading activitie         Active         wkins Construction remon on 8/17/21. E&amp;A in on 4/19/22.         Active         '1 inspection. The unc fully vegetated so silt tence, graded the are silt fence and extended         Active         he 7/13/22 inspection.         bection.         Active</td><td>es will be included<br/>No<br/>noved a portion of<br/>spector will contin<br/>dermined portion of<br/>fence is no longe<br/>aa, and installed the<br/>the silt fence arcon<br/>Yes<br/>Yes</td></t<> | 5/2/22. Not done as of the last<br>10/20/20 inspection, silt fence<br>10/20/20 inspection, silt fence<br>10/20/2020<br>to the 10/20/20 inspection. Hav<br>silt fence prior to the inspection<br>1/28/2021<br>silt fence prior to the 1/28/202<br>ction. West end of drainage is<br>emoved the northern run of sil<br>sene Graves cleaned out the sin<br>on 4/26/22.<br>6/13/2022<br>se along Meridian Street to t<br>corners.<br>2. Not done as of the last insp<br>7/28/2020  | Inspection.         Removed         below grading activitie         Active         wkins Construction remon on 8/17/21. E&A in on 4/19/22.         Active         '1 inspection. The unc fully vegetated so silt tence, graded the are silt fence and extended         Active         he 7/13/22 inspection.         bection.         Active   | es will be included<br>No<br>noved a portion of<br>spector will contin<br>dermined portion of<br>fence is no longe<br>aa, and installed the<br>the silt fence arcon<br>Yes<br>Yes  |  |
| SF 3<br>Current Condition:<br>SF 4<br>Current Condition:<br>SF 5<br>Current Condition:  | 2.) CDS Enterprise was in         Silt fence         Removed - Crops are out         SF 1.         Good Condition - JC insta         silt fence, graded the area         monitor. Great Plains rep         Silt fence         Good Condition - Dave D         silt fence was backfilled p         recommended on 6/8/21.         own silt fence prior to the         the west end of the dirt pi         Silt fence         Fair Condition - Gene G         Silt fence should be insta         Gene Graves was inform         Streets         Fair Condition - No major         6/29/22.         Interior streets should be   | Informed to complete by 6         West End of Meridian         Street         of the ground as of the original         alled the ground as of the original         alled the silt fence prior to         a, and installed their own         aired the entire run of silt         NE Corner Across RR         OII installed some of the         rior to the 3/31/21 inspection         Interior streets         raves installed silt fence         Illed along interior street or         ed to complete by 6/13/2         Giles Road/180th         Street         signs of track off. CDS F         cleaned.   | 5/2/22. Not done as of the last<br>5/2/22. Not done as of the last<br>10/20/20 inspection, silt fence<br>10/20/20 inspection. Have<br>silt fence prior to the inspection<br>10/20/20 inspection. Have<br>silt fence prior to the inspection<br>1/28/2021<br>silt fence prior to the 1/28/2022<br>tion. West end of drainage is<br>seme Graves cleaned out the set<br>on on 4/26/22.<br>6/13/2022<br>se along Meridian Street to to<br>corners.<br>2. Not done as of the last inspection<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/2021<br>1/28/202 | Inspection.<br>Removed<br>below grading activitie<br>Active<br>wkins Construction remon on 8/17/21. E&A in<br>on 4/19/22.<br>Active<br>11 inspection. The und<br>fully vegetated so silt<br>t fence, graded the area<br>silt fence and extended<br>Active<br>he 7/13/22 inspection<br>Dection.<br>Active<br>around SB B and C p  | es will be included<br>No<br>noved a portion of<br>spector will contir<br>No<br>dermined portion of<br>fence is no longe<br>ea, and installed th<br>d the silt fence arc<br>Yes<br>Yes<br>rior to the inspect  |  |
| Current Condition:<br>SF 3<br>Current Condition:<br>SF 4<br>Current Condition:<br>SF 5<br>Current Condition:<br>STR   | 2.) CDS Enterprise was in         Silt fence         Removed - Crops are out         SF 1.         Good Condition - JC insta         silt fence, graded the area         monitor. Great Plains rep         Silt fence         Good Condition - Jor insta         silt fence, graded the area         monitor. Great Plains rep         Silt fence         Good Condition - Dave D         silt fence was backfilled p         recommended on 6/8/21.         own silt fence prior to the         the west end of the dirt pi         Silt fence         Fair Condition - Gene G         Silt fence should be insta         Gene Graves was inform         Streets         Fair Condition - No major         6/29/22.         Interior streets should be         CDS Enterprise was inform   | Informed to complete by 6         West End of Meridian         Street         of the ground as of the original         alled the ground as of the original         alled the silt fence prior to         a, and installed their own         aired the entire run of silt         NE Corner Across RR         OII installed some of the         rior to the 3/31/21 inspection         Interior streets         raves installed silt fence         Illed along interior street or         ed to complete by 6/13/2         Giles Road/180th         Street         signs of track off. CDS F         cleaned.   | 5/2/22. Not done as of the last<br>10/20/20 inspection, silt fence<br>10/20/20 inspection, silt fence<br>10/20/20 inspection. Have<br>silt fence prior to the inspection<br>1/28/2021<br>silt fence prior to the 1/28/2022<br>ction. West end of drainage is<br>serie Graves cleaned out the single<br>tene Graves cleaned out the single<br>on 4/26/22.<br>6/13/2022<br>te along Meridian Street to t<br>corners.<br>2. Not done as of the last insp<br>7/28/2020<br>Enterprise cleaned the streets   | Inspection.<br>Removed<br>below grading activitie<br>Active<br>wkins Construction remon on 8/17/21. E&A in<br>on 4/19/22.<br>Active<br>11 inspection. The und<br>fully vegetated so silt<br>t fence, graded the area<br>silt fence and extended<br>Active<br>he 7/13/22 inspection<br>Dection.<br>Active<br>around SB B and C p  | es will be included<br>No<br>noved a portion of<br>spector will contin<br>Mo<br>dermined portion of<br>fence is no longe<br>ea, and installed th<br>d the silt fence arc<br>Yes<br>Yes<br>rior to the inspect  |  |
| Current Condition:<br>SF 3<br>Current Condition:<br>SF 4<br>Current Condition:<br>SF 5<br>Current Condition:<br>STR<br>Current Condition:<br>SWPPP Sign<br>Current Condition:         | 2.) CDS Enterprise was in         Silt fence         Removed - Crops are out         SF 1.         Good Condition - JC insta         silt fence, graded the area         monitor. Great Plains rep         Silt fence         Good Condition - Dave D         silt fence was backfilled p         recommended on 6/8/21.         own silt fence prior to the         the west end of the dirt pi         Silt fence         Fair Condition - Gene G         Silt fence should be insta         Gene Graves was inform         Streets         Fair Condition - No major         6/29/22.         Interior streets should be         CDS Enterprise was inform         Good Condition - E&A ins         SWPPP sign during the information of the start of | Informed to complete by 6     West End of Meridian     Street     of the ground as of the     N of Giles Road     alled the silt fence prior to     a, and installed their own     aired the entire run of sill     NE Corner Across RR     oll installed some of the     orior to the 3/31/21 inspect     Hawkins Construction re     inspection on 8/17/21. G     les prior to the inspectior     Interior streets     raves installed silt fence     d to complete by 6/13/2     Giles Road/180th         Street         ceaned.         Giles Road         gettor installed the SWI         spection on 2/22/22.   | 5/2/22. Not done as of the last<br>10/20/20 inspection, silt fence<br>10/20/20 inspection, silt fence<br>10/20/20 inspection. Have<br>silt fence prior to the inspection<br>1/28/2021<br>silt fence prior to the 1/28/2022<br>ction. West end of drainage is<br>semoved the northern run of sil<br>semoved the northern run   | inspection. Removed below grading activitie Active wkins Construction rem on on 8/17/21. E&A in on 4/19/22. Active 1 inspection. The unc fully vegetated so silt t fence, graded the are silt fence and extended Active he 7/13/22 inspection CDS Enterp Active O/20 inspection. E&A i   | es will be included<br>No<br>noved a portion of<br>spector will contin<br>Proved a portion of<br>spector will contin<br>No<br>ferner is no longe<br>ea, and installed the<br>d the silt fence arco<br>Yes<br>To<br>Yes<br>rior to the inspect<br>vise/Gene Graves<br>No<br>nspector reinstalle |  |
| Current Condition:<br>SF 3<br>Current Condition:<br>SF 4<br>Current Condition:<br>SF 5<br>Current Condition:<br>STR<br>Current Condition:<br>SWPPP Sign<br>Current Condition:<br>WO 1 | 2.) CDS Enterprise was ir<br>Silt fence     Removed - Crops are out<br>SF 1.<br>Silt fence     Good Condition - JC insta<br>silt fence, graded the area<br>monitor. Great Plains rep<br>Silt fence graded the area<br>monitor. Great Plains rep<br>Silt fence was backfilled p<br>recommended on 6/8/21.<br>own silt fence prior to the<br>the west end of the dirt pi<br>Silt fence Silt fence     Fair Condition - Gene G<br>Silt fence should be insta<br>Gene Graves was inform<br>Streets     Fair Condition - No major<br>6/29/22.<br>Interior streets should be<br>CDS Enterprise was infor<br>reminded on 6/7/22<br>Misc./Other<br>Good Condition - E&A ins<br>SWPPP sign during the in<br>Concrete Washout   | Informed to complete by 6     West End of Meridian     Street     of the ground as of the     In of Giles Road     alled the silt fence prior to     a, and installed their own     aired the entire run of silt     NE Corner Across RR     oll installed some of the     rior to the 3/31/21 inspect     Hawkins Construction re     inspection on 8/17/21. Gles prior to the inspectior     Interior streets     raves installed silt fence     ed to complete by 6/13/2         Giles Road/180th         Street         signs of track off. CDS fe         Celeaned.         Giles Road         Giles Road         Signs of track off. CDS fe         Celeaned.         Giles Road         Supector installed the SWI         nspection on 2/22/22.         On Site  | 5/2/22. Not done as of the last<br>10/20/20 inspection, silt fence<br>10/20/20 inspection, silt fence<br>10/20/20 inspection. Have<br>silt fence prior to the inspection<br>1/28/2021<br>silt fence prior to the 1/28/2022<br>ction. West end of drainage is<br>semoved the northern run of sil<br>sene Graves cleaned out the sin<br>on 4/26/22.<br>6/13/2022<br>se along Meridian Street to the<br>corners.<br>2. Not done as of the last insp<br>7/28/2020<br>Enterprise cleaned the streets<br>1/22. Not done as of the last insp<br>1/22. Not don   | inspection. Removed below grading activitie Active wkins Construction ren on on 8/17/21. E&A in on 4/19/22. Active r1 inspection. The unc fully vegetated so silt t fence, graded the are silt fence and extended Active he 7/13/22 inspection Content of the are spection. Active around SB B and C p Active A | es will be included<br>No<br>noved a portion of<br>spector will contin<br>fermined portion of<br>ferce is no longe<br>a, and installed th<br>d the silt fence arc<br>Yes<br>rior to the inspect<br>rise/Gene Graves<br>No  |  |
| Current Condition:<br>SF 3<br>Current Condition:<br>SF 4<br>Current Condition:<br>SF 5<br>Current Condition:<br>STR<br>Current Condition:<br>SWPPP Sign<br>Current Condition:         | 2.) CDS Enterprise was in         Silt fence         Removed - Crops are out         SF 1.         Good Condition - JC insta         silt fence, graded the area         monitor. Great Plains rep         Silt fence         Good Condition - Dave D         silt fence was backfilled p         recommended on 6/8/21.         own silt fence prior to the         the west end of the dirt pi         Silt fence         Fair Condition - Gene G         Silt fence should be insta         Gene Graves was inform         Streets         Fair Condition - No major         6/29/22.         Interior streets should be         CDS Enterprise was inform         Good Condition - E&A ins         SWPPP sign during the information of the start of | Informed to complete by 6     West End of Meridian     Street     of the ground as of the     In of Giles Road     alled the silt fence prior to     a, and installed their own     aired the entire run of silt     NE Corner Across RR     oll installed some of the     rior to the 3/31/21 inspect     Hawkins Construction re     inspection on 8/17/21. Gles prior to the inspectior     Interior streets     raves installed silt fence     ed to complete by 6/13/2         Giles Road/180th         Street         signs of track off. CDS fe         Celeaned.         Giles Road         Giles Road         Signs of track off. CDS fe         Celeaned.         Giles Road         Supector installed the SWI         nspection on 2/22/22.         On Site  | 5/2/22. Not done as of the last<br>10/20/20 inspection, silt fence<br>10/20/20 inspection, silt fence<br>10/20/20 inspection. Have<br>silt fence prior to the inspection<br>1/28/2021<br>silt fence prior to the 1/28/2022<br>ction. West end of drainage is<br>semoved the northern run of sil<br>sene Graves cleaned out the sin<br>on 4/26/22.<br>6/13/2022<br>se along Meridian Street to the<br>corners.<br>2. Not done as of the last insp<br>7/28/2020<br>Enterprise cleaned the streets<br>1/22. Not done as of the last insp<br>1/22. Not don   | inspection. Removed below grading activitie Active wkins Construction rem on on 8/17/21. E&A in on 4/19/22. Active 1 inspection. The unc fully vegetated so silt t fence, graded the are silt fence and extended Active he 7/13/22 inspection CDS Enterp Active O/20 inspection. E&A i   | es will be included No noved a portion of spector will contin No dermined portion o fence is no longer a, and installed th d the silt fence aro Yes rior to the inspecti vrise/Gene Graves No nspector reinstalle  |  |

| Certification Statement: | "I certify, under penalty of law, that this document and all attachments were prepared under my<br>direction or supervision in accordance with a system designed to assure that qualified personnel<br>properly gathered and evaluated the information submitted. Based on my inquiry of the person or<br>persons who manage the system or those persons directly responsible for gathering the information,<br>the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I<br>am aware that there are significant penalties for submitting false information including the possibility<br>of fines and imprisonment for knowing violations." |              |  |
|--------------------------|---|--------------|--|
| Inspector Signature:     | Broger M 2 Longht   | Reviewed By: |  |